

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS (HOUSTON)**

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In re	:	Chapter 11
	:	
SPICEY PARTNERS REAL ESTATE	:	
HOLDINGS, LLC, ET AL.	:	Case No. 24-90572 (CML)
	:	
Debtor.	:	
.....	X	

STATEMENT OF FINANCIAL AFFAIRS FOR
COSMED GROUP, INC. (CASE NO. 24-90573)

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Spicey Partners Real Estate Holdings, LLC (6459) and Cosmed Group, Inc. (8781). The location of the Debtors' service address is 28 Narragansett Ave., Jamestown, RI 02835.

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

<p>In re:</p> <p>SPICEY PARTNERS REAL ESTATE HOLDINGS, LLC, <i>et al.</i>,¹</p> <p style="text-align: center;">Debtors.</p>	<p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p> <p>§</p>	<p>Chapter 11</p> <p>Case No. 24-90572</p> <p>(Jointly Administered)</p>
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**GLOBAL NOTES, RESERVATIONS OF RIGHTS, STATEMENTS
OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING
THE DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES
AND STATEMENTS OF FINANCIAL AFFAIRS**

Debtors Cosmed Group, Inc. ("Cosmed Group") and Spicey Partners Real Estate Holdings, LLC ("Spicey," and together with Cosmed Group, the "Debtors") are filing their respective Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements") and together with the Schedules, the "Schedules and Statements") in the United States Court for the Southern District of Texas (the "Court") pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "Bankruptcy Code") and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules").

Global Notes and Overview of Methodology

1. **Description of Cases.** On November 14, 2024 (the "Petition Date"), each of the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On November 15, 2024, the Court entered the *Order Directing Joint Administration of Chapter 11 Cases* [Docket No. 11]. Notwithstanding the joint administration of the Debtors' cases for procedural purposes, each Debtor has filed its own set of Schedules and Statements. On December 16, 2024, the United States Trustee for the Southern District of Texas appointed an official committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code.

2. **Global Notes Control.** These *Global Notes, Reservations of Rights, Statements of Limitations, Methodology, and Disclaimers Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "Global Notes") are incorporated by reference in, and comprise an integral part of, each Debtor's respective Schedules and Statements, and

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are Spicey Partners Real Estate Holdings, LLC (6459) and Cosmed Group, Inc. (8781). The location of the Debtors' service address is 28 Narragansett Ave., Jamestown, RI 02835.

should be referred to, considered and reviewed in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement, or a particular part or item therein, and not as to others, does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the remaining Schedules or Statements, or other parts or items therein, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment thereto, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment, as the case may be.

3. **Basis of Presentation.** The Schedules and Statements are unaudited and do not purport to be financial statements prepared in accordance with generally accepted accounting principles in the United States of America (“GAAP”), nor were they reconciled with the Debtors’ financial statements. These Schedules and Statements represent a good faith attempt to comply with the requirements of the Bankruptcy Code and Bankruptcy Rules using commercially reasonable efforts and resources available and are subject to further review and potential adjustment.

The Debtors used reasonable efforts to attribute the assets and liabilities, certain required financial information, and various cash disbursements to each particular Debtor entity. Because the Debtors’ accounting systems, policies, and practices were developed for consolidated reporting purposes rather than for reporting by legal entity, it is possible that not all assets and liabilities have been recorded with the correct legal entity on the Schedules and Statements. Accordingly, the Debtors reserve all rights to supplement and amend the Schedules and Statements in this regard, including with respect to reallocation of assets or liabilities to any particular entity.

4. **Signatory.** David G. Howe has signed each set of Schedules and Statements. Mr. Howe serves as the Chief Operating Officer of each of the Debtors and is an authorized signatory for each of the Debtors in these cases. In reviewing and signing the Schedules and Statements, Mr. Howe has necessarily relied upon the efforts, statements, advice, and representations of the Debtors’ personnel. Mr. Howe has not (and could not have) personally verified the accuracy of each such statement and representation, including statements and representations concerning amounts owed to creditors and their addresses.

5. **Reporting Date.** Unless otherwise noted herein or in the Schedules and Statements, all asset values (other than for cash holdings and deposits) contained in the Schedules and Statements and herein are as of October 31, 2024. Values of cash holdings and deposits are based on bank statement balances as of the Petition Date. In addition, the values of most prepayments are as of October 31, 2024, but the values for professional retainers are as of the Petition Date. Furthermore, the values of the Debtors’ liabilities are as of the Petition Date; however, certain liability values have been adjusted for authorized payments made under the First Day Orders (as defined below).

6. **Reservation of Rights.** The Debtors and their advisors who assisted in the preparation of the Schedules and Statements do not guarantee or warrant the accuracy or

completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by errors or omissions, negligent or otherwise, in preparing, collecting, reporting, or communicating the information contained herein. The Debtors and their advisors do not have an obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party upon such revisions. In no event shall the Debtors or their advisors be liable to any third party for any direct, indirect, incidental, consequential, or other damages (including, but not limited to, damages arising from the disallowance of a potential claim against a Debtor or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their advisors are advised of the possibility of such damages. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

The failure to designate a claim in the Schedules and Statements as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that such claim or amount is not “contingent,” “unliquidated,” or “disputed.” The Debtors reserve their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “contingent,” “unliquidated,” or “disputed.” The Debtors reserve all of their rights to amend the Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

The Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize or designate certain claims, assets, executory contracts, among other items reported in the Schedules and Statements. Nevertheless, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The listing of a claim on Schedule D as “secured,” on Schedule E/F (Part 1) as “priority,” on Schedule E/F (Part 2) as “nonpriority” or the listing of a contract or lease on Schedule G as “executory” or “unexpired” does not constitute an admission by the Debtors as to the legal rights of the claimant or a waiver of the Debtors’ rights to re-characterize or re-classify such claim or contract pursuant to an amendment to the Schedules, a claim objection, or otherwise. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or re-designate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the foregoing general reservation of rights.

7. **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of October 31, 2024. Cash is reported based on the balances provided on the bank statements for the Debtors’ bank accounts as of the Petition Date. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. In some instances, the Debtors have used estimates where actual

data was not available. The Debtors have not hired a third party to value their assets for purposes of completing the Schedules and Statements.

8. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars.

9. **Quantification of Claims.** Amounts that were not readily quantifiable by the Debtors are reported as “undetermined,” “unknown,” or “N/A” and any such designation is not intended to reflect the magnitude or materiality of any claim.

10. **Claims Paid Pursuant to Court Orders.** Pursuant to several motions filed on or around the Petition Date (the “First Day Motions”), the Debtors sought authority to pay certain outstanding prepetition payables pursuant to court order. The Court entered certain orders authorizing the Debtors to pay certain of the outstanding prepetition payables it sought to pay under the First Day Motions (the “First Day Orders”). Consequently, certain prepetition fixed, liquidated, and undisputed unsecured claims, including, but not limited to, certain claims for employee wages that had accrued in the 180 days prior to the Petition Date, have been paid following the Petition Date. Where and to the extent these claims have been satisfied or are anticipated to be satisfied, they may not be listed in the Schedules and Statements. To the extent the Debtors later pay any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements as is necessary or appropriate.

11. **Prepetition and Postpetition Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

12. **Setoffs.** The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors’ books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights regarding such credits, allowances, or other adjustments.

13. **Property and Equipment.** Nothing in the Schedules or Statements, including, without limitation, the failure to list leased property or equipment as owned property or equipment or vice-versa, constitutes, or shall be construed as, an admission as to the determination of legal status of any lease, including whether any lease is a true lease or financing arrangement, and the Debtors reserve all their rights with respect to such issues.

14. **Exclusions.** The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules and Statements. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded potential rejection damage claims of counterparties to executory

contracts and unexpired leases that may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded.

15. **Causes of Action.** The Debtors, despite their reasonable efforts, may not have listed all of their causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant nonbankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any causes of action they may have, whether arising before, on, or after the Petition Date, in contract or in tort, at law or in equity, or pursuant to any other theory of law, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

16. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined “insiders” in accordance with the provisions of section 101(31) of the Bankruptcy Code. Persons listed as “insiders” have been included for informational purposes only, however, and the designation of such persons as “insiders” on the Schedules and Statements does not constitute, and should not be construed as, an admission that such persons constitute insiders within the meaning of section 101(31) of the Bankruptcy Code. Moreover, these Global Notes and the Schedules and Statements do not take any position with respect to: (a) any person’s influence over the control of the Debtors; (b) the management responsibilities or functions of any such person; (c) the decision making or corporate authority of any such person; or (d) whether the Debtors or any person who may have had control over the Debtors could successfully argue that such person is not an “insider” under applicable law or with respect to any theories of liability or for any other purpose.

17. **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantors, co-obligors, or other secondarily-liable parties under executory contracts, unexpired leases, secured financing agreements, and other such arrangements or agreements. Where such guarantors or co-obligors have been identified, the Debtors have included them in the relevant Schedules D, E/F, G and/or H for the applicable Debtor. The Debtors may have inadvertently omitted certain guarantees or other secondary liability embedded in their contractual agreements.

18. **Totals.** All totals that are included in the Schedules and Statements represent totals of known amounts only and do not include any undetermined amounts. To the extent there are unknown or otherwise undetermined amounts, the actual total may be materially different than the listed total. Due to unliquidated, contingent and/or disputed claims, summary statistics in the Schedules and Statements may significantly understate the Debtors’ liabilities.

19. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

20. **Accuracy.** The financial information disclosed herein was not prepared in accordance with GAAP, federal or state securities laws, or other applicable nonbankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against the Debtors should

evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertake no responsibility to indicate variations from securities laws.

Redactions. Pursuant to Paragraph 4 of the *Order (I) Authorized the Debtors to File a Consolidated Creditor Matrix; (II) Authorizing the Debtors to File a Consolidated List of the Top 30 Unsecured Claimants; (III) Authorizing the Debtors to Redact Certain Personal Information; and (IV) Approving the Form and Manner of Notice of Commencement of these Chapter 11 Cases and other Information* [Docket No. 59] (the “Notice Procedures Order”), the Debtors have redacted the personally identifiable information for all individuals in the Schedules and Statements, including the EtO Claimants (as defined below). For the Debtors’ officers and directors, the Debtors listed the Debtors’ corporate office as their address.

The Debtors have also redacted the names and addresses of their customers to protect sensitive commercial information. The Debtors are seeking Court authority to redact such information as more fully described in the *Motion of the Debtors to Redact Confidential Customer Information* [Docket No. 134].

Specific Notes to the Schedules of Assets and Liabilities

Classifications of Claims

Listing a claim on Schedule D as “secured,” or on Schedule E/F as “priority” or “nonpriority,” or a contract or lease on Schedule G as “executory” or “unexpired,” does not, in each case, constitute an admission by the Debtors of the legal rights of the claimant or the legal status of such claim or contract, or a waiver of the Debtors’ right to recharacterize or reclassify such claim or contract.

Summary of Assets and Liabilities

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements in accordance with GAAP. The Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise, which may reflect consolidation, elimination and step-up in basis adjustments to the financial statements.

Schedule A/B

As noted above, despite commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of its causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers.

Part 2, Items 7 & 8 – Deposits & Prepayments.

The Debtors’ characterization of an asset listed in Part 2, Items 7 and 8 is not a legal characterization of either a deposit or a prepayment. The Debtors reserve their rights to re-categorize or recharacterize such assets at a later time as appropriate. All prepayments are as of

October 31, 2024, except for professional retainer payments which are as of the Petition Date. Prior to the Petition Date, certain of the Debtors' professionals were paid advance payment retainers by the Debtors and therefore, these retainers are property of the various professionals. The professionals have agreed to apply their respective retainers to fees and expenses allowed in these cases and to the extent that any such retainer monies are not used for such purposes, any remaining balance will be remitted to the Debtors.

Part 3, Item 11 – Accounts Receivable.

Historically, the Debtors have not record an allowance for doubtful accounts. As a result, the Debtors did not reflect any reserve against the accounts receivable.

Part 4, Item 15 – Non-publicly Traded Stock and Interests.

Hazel Holdings, LLC is an inactive, wholly-owned subsidiary of Cosmed Group that does not hold any assets or liabilities. Hazel Holdings, LLC was previously used for real estate acquisitions.

Part 7, Items 39, 40, and 41 – Office Furniture, Fixtures, and Equipment.

Cosmed Group has listed all of its office furniture, fixtures, and equipment at its corporate office and facilities. Dollar amounts are presented net of accumulated depreciation and other adjustments.

Part 8 – Machinery, Equipment, and Vehicles.

Cosmed Group has listed, in Schedule A/B, all of its machinery and equipment at its facilities. Dollar amounts are presented net of accumulated depreciation and other adjustments.

Part 9, Item 55 – Real Property.

Cosmed Group leases its office building from NA Ventures, LLC ("NA Ventures") and its facility in Erie, Pennsylvania from Spicey. There are no leases in place; Cosmed Group has historically paid for expenses at each location (e.g., utilities, maintenance, taxes, etc.).

Part 10, Item 62 – Licenses, Franchises, and Royalties.

The value of the Debtors' intangible assets is listed on Schedule A/B, Part 10 as undetermined as the Debtors have not conducted a recent valuation of intangible asset value.

The Debtors are scheduling certain licenses and permits required to operate their business. These licenses and permits are not traded on an open market and as a result the Debtors have scheduled their value as "undetermined." Notwithstanding that fact, the licenses and permits are valuable to the Debtors as they would be unable to operate their business without them.

Part 11, Item 73 – Interests in Insurance Policies or Annuities.

A list of the Debtor's insurance policies and related information is set forth in the *Emergency Motion of Debtors for Entry of Order (I) Authorizing Debtors to Continue Insurance Policies and Pay All Obligations with Respect Thereto and (II) Granting Related Relief* [Docket No. 26].

The Debtors pay life insurance premiums on behalf of certain key employees. The Debtors executed split-dollar agreements in connection with these life insurance policies, whereby the cumulative premiums paid by the Debtors are to be repaid to the Debtors from either the insurance proceeds upon settlement of the policy or from the cash surrender value of the policy should the policy be terminated prior to settlement. The stated value of the life insurance premiums is based on the balance sheet attached to the Debtors' 2023 year-end tax return.

Part 11, Item 74 – Causes of Action Against Third Parties.

There is an insurance coverage dispute between Cosmed Group and Hartford Insurance Company ("Hartford") and several of Hartford's affiliates pending in United States District Court for the District of Rhode Island in the case captioned *Hartford Fire Ins. Co. et al. v. Cosmed Group, Inc.*, Case No. 1:24-CV-00080-WES-PAS (D.R.I.) (the "Insurance Coverage Dispute"). Hartford denied Cosmed Group insurance coverage in relation to certain pending litigation involving the EtO Claimants and sought declaratory relief by initiating the Insurance Coverage Dispute. Cosmed believes that the denial was improper and has asserted counterclaims against Hartford and its affiliates in the Insurance Coverage Dispute.

Part 11, Item 77 – Other Property of Any Kind.

Construction Projects – Capitalized Costs. In the ordinary course, Cosmed Group oversees various construction projects and incurs costs for materials, labor, and equipment. These costs are recorded as an asset on the Debtors' balance sheet. Once the underlying asset associated with a project is sold, the capitalized cost is removed from the balance sheet.

Management Fees. Cosmed Group provides non-debtor affiliates Cosmed Group of Dominican Republic, Inc. ("Cosmed Group of DR") and Sterilization and Fumigation Services, Inc. ("SFS") with back-office services such as settlements, clearances, record maintenance, regulatory compliance, and accounting and earns a management fee that is denoted as an intercompany receivable on the Debtors' books and records.

Rights of Use Asset. Cosmed Group leases certain administrative and operating facilities and includes operating lease Right Of Use assets ("ROU Assets") on the balance sheet. ROU Assets represent the right to use an underlying asset for the lease term. ROU Assets are recognized at the lease commencement date based on present value of lease payments over the lease term.

Schedule D

Schedule D lists the secured claims held by creditors as of the Petition Date. The Debtors note, however, that the secured claims of The Washington Trust Company ("Washington Trust") against each of the Debtors were transferred and assigned to Michael L. Howe on December 11,

2024 as reflected in the *Notice of Transfer of Claim Pursuant to Bankruptcy Rule 3001(E)(1)* [Docket No. 120].

Schedule E/F

Priority/Nonpriority Status

The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code or that the amount of the claim is accurate. Additionally, certain of the claims of state and local taxing authorities set forth in Part 1 of Schedule E/F ultimately may be deemed, in whole or in part, to be secured claims pursuant to state or local laws or priority claims under the Bankruptcy Code. The Debtors reserve their right to dispute the priority status of any claim on any basis.

Parties who have asserted claims relating to ethylene oxide (“EtO”) involving the Debtors (collectively, the “EtO Claimants”), whether filed or unfiled, and who are known to the Debtors are listed on Part 2 of Schedule E/F as holders of nonpriority unsecured claims. The EtO Claimants have been listed on Schedule E/F with respect to any unsecured claim they may have or assert against the Debtors. Due to their volume, the EtO Claimants’ EtO-related claims identified on Part 2 of Schedule E/F for the Debtors have been listed in a separate redacted attachment thereto. In accordance with the redaction procedures provided in the Notice Procedures Order, the Debtors have redacted the personally identifiable information of the EtO Claimants, unless such information was previously disclosed in these cases through *The United States Trustee’s Notice of Appointment of Committee of Unsecured Creditors* [Docket No. 131] or the *Notice of Filing of Amended Top 30 List* [Docket No. 63]. Each EtO-related claim is contingent, unliquidated, and disputed by the Debtors. There are at least 477 EtO-related claims asserted against Cosmed Group (160 unfiled; 317 filed), and there are at least 8 EtO-related claims asserted against Spicey.

The Debtors listed the unsecured claim held by Balchem Corporation as of the Petition Date, but paid that claim in full pursuant to the *Order (I) Authorizing the Debtors to Pay all Prepetition Amounts Due and Owing to Balchem Corporation and (II) Granting Related Relief* [Docket No. 119].

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals or general reserves. Such amounts may be reflected on the Debtor’s books and records as required in accordance with GAAP. Accruals are general estimates of liability and may not represent specific claims as of the Petition Date.

Claims of Counterparties to Executory Contracts and Unexpired Leases

Schedule E/F reflects the prepetition amounts owing as of the Petition Date to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule H

As reflected in the Debtors' Schedule H, as of the Petition Date, the Debtors, Michael Howe, NA Ventures, and SFS were co-debtors in relation to the secured claims held by Washington Trust. As noted above, the secured claims held by Washington Trust were transferred and assigned to Michael Howe on December 11, 2024. The Debtors, NA Venture, and SFS remain as co-debtors on the secured claims now held by Michael Howe as of the date hereof.

Schedule G

Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or overinclusion may have occurred in preparing Schedule G. Omission of a contract, lease or other agreement from Schedule G does not constitute an admission that such omitted contract, lease or agreement is not an executory contract or unexpired lease. The Debtors hereby reserve all of their rights to (i) dispute the validity, status, or enforceability of any contract, agreement or lease set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtors reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on the Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, or other documents, instruments, or agreements that may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space, early termination rights, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G.

Any and all rights, claims, and causes of action of the Debtors with respect to the agreements listed on Schedule G are hereby reserved and preserved.

Specific Notes to the Statements of Financial Affairs

Part 1, Item 1 – Income.

Cosmed Group owns all of the assets that produce revenue from the business of the Debtors; therefore, the Debtors have listed all gross revenue from the business of the Debtors on the Statement for Cosmed Group. The gross revenue for 2024 is an estimate.

Part 2, Item 4 – Payments or Transfers Benefitting Insiders.

Prior to the Petition Date, Cosmed Group made certain payments “for the benefit of” Spicey and certain non-Debtor affiliates, including Cosmed Group of DR and SFS, which have been marked with the label “FBO.” Therefore, while any transfers of funds are transfers of property of such entity, such transfers are listed on the Statement of Cosmed Group because the transfer initiated at an account held by Cosmed Group.

All payments to insiders, including payments to insiders made within ninety (90) days of the Petition Date, have been listed under Item 4.

Part 3, Item 7 – Legal Actions.

Attached as Schedule 1 to Cosmed Group's Statements, the Debtors have prepared a separate attachment that lists out each individual EtO-related matter against Cosmed Group that is (or was) part of the consolidated EtO litigation cases before the Circuit Court of Cook County (the "State Court"). The Debtors note that as of the Petition Date, certain of the EtO-related matters were before the United States District Court for the Northern District of Illinois (the "District Court") in the case captioned: *In re: Ethylene Oxide Coordinated Pretrial*, Case No. 24 C7261 (N.D. Ill.) (Alonso, J.). On December 3, 2024, the District Court entered the *Memorandum Opinion and Order* [Docket No. 59] (the "Opinion and Order") remanding all EtO-related matters before it back to the Circuit Court of Cook County, Illinois. The attachment for Cosmed Group accounts for the Opinion and Order and lists the State Court as the jurisdiction for each individual EtO-related matter.

Part 12, Item 23 – Governmental Unit Notices.

With respect to the notices received from the Pennsylvania Department of Environmental Protection and New Jersey Department of Environmental Protection, the Debtors denied all allegations of environmental law violations. The notices have not led to any fines or further investigations, and the Debtors believe that these notices have been resolved and concluded.

Part 13, Item 26.b – Financial Statements.

Historically, the Debtors have conducted an annual certified financial audit of their consolidated financials with certain non-Debtor affiliates, including Cosmed Group of DR and SFS. In the course of such audits of the Debtors' consolidated financials, certain testing may have been performed with respect to certain individual Debtor entities; however, no individual certified financial audits were ever produced as to any individual Debtor entities.

Part 13, Item 26.d – Parties that have received the Debtors' Financial Statements.

As noted herein, the Debtors ordinarily prepare consolidated financial statements in accordance with GAAP for financial reporting purposes. The Debtors issue their consolidated financial statements in the ordinary course of business. It would be a timely and burdensome task for the Debtors to go through their records to identify all financial institutions, creditors, and other parties to whom the Debtors have issued a financial statement within the two (2) years prior to the Petition Date; accordingly, the Debtors have only identified certain parties.

Part 13, Item 30 – Payments involving Insiders.

Prior to the Petition Date, Cosmed Group made certain payments for the benefit of some of the Debtors' officers and directors. Cosmed Group disclosed such payments in Part 4 of its Statements and did not list them in Part 13, Item 30 to avoid unnecessary duplication.

Fill in this information to identify the case:Debtor name Cosmed Group, Inc.United States Bankruptcy Court for the: SOUTHERN DISTRICT OF TEXAS (HOUSTON)Case number (if known) 24-90573☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy**

04/22

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year

Sources of revenue
Check all that applyGross revenue
(before deductions and exclusions)

From the beginning of the fiscal year to filing date:
1/1/2024-11/14/2024

☒ Operating a business

\$15,194,000.00

☐ Other _____

For prior year:
1/1/2023-12/31/2023

☒ Operating a business

\$14,339,742.30

☐ Other _____

For year before that:
1/1/2022-12/31/2022

☒ Operating a business

\$14,164,997.18

☐ Other _____**2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None

Description of sources of revenue

Gross revenue from each source
(before deductions and exclusions)**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers--including expense reimbursements--to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1 AIRGAS USA, LLC PO BOX 734445 CHICAGO IL 60673-4445	8/29/2024	\$10,450.72	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.2 AIRGAS USA, LLC PO BOX 734445 CHICAGO IL 60673-4445	8/29/2024	\$2,063.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.3 AIRGAS USA, LLC PO BOX 734445 CHICAGO IL 60673-4445	9/13/2024	\$550.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.4 AIRGAS USA, LLC PO BOX 734445 CHICAGO IL 60673-4445	9/30/2024	\$5,773.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.5 AIRGAS USA, LLC PO BOX 734445 CHICAGO IL 60673-4445	9/30/2024	\$2,945.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.6 AIRGAS USA, LLC PO BOX 734445 CHICAGO IL 60673-4445	10/31/2024	\$5,873.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.7 AIRGAS USA, LLC PO BOX 734445 CHICAGO IL 60673-4445	10/31/2024	\$3,557.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.8 AMERICAN AIRWORKS PO BOX 1000 SOPHIA WV 25921-1000	10/4/2024	\$14,496.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.9 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	8/28/2024	\$6,437.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.10 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	8/29/2024	\$26,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.11 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	8/29/2024	\$23,642.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.12 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	8/29/2024	\$8,286.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.13 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	9/30/2024	\$38,684.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.14 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	9/30/2024	\$13,893.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.15 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	9/30/2024	\$13,168.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.16 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	10/8/2024	\$4,300.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.17 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	10/31/2024	\$40,843.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.18 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	10/31/2024	\$26,242.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.19 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	10/31/2024	\$11,202.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.20 BALCHEM CORPORATION P.O. BOX 21811 NEW YORK NY 10087-1811	11/4/2024	\$4,291.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.21 BLUE CROSS BLUE SHIELD 200 E. RANDOLPH CHICAGO IL 60601	8/19/2024	\$63,167.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.22 BLUE CROSS BLUE SHIELD 200 E. RANDOLPH CHICAGO IL 60601	8/19/2024	\$8,688.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.23 BLUE CROSS BLUE SHIELD 200 E. RANDOLPH CHICAGO IL 60601	9/30/2024	\$63,167.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.24 BLUE CROSS BLUE SHIELD 200 E. RANDOLPH CHICAGO IL 60601	9/30/2024	\$8,688.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.25 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	8/23/2024	\$12,783.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.26 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	9/20/2024	\$12,783.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.27 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	10/17/2024	\$8,688.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.28 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	10/25/2024	\$12,783.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.29 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	11/7/2024	\$64,127.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.30 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	11/7/2024	\$64,127.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.31 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	11/7/2024	\$12,783.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.32 BLUE CROSS OF RHODE ISLAND 500 EXCHANGE ST PROVIDENCE RI 02903	11/7/2024	\$8,688.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Health Insurance</u>
3.33 BMO BANK NA 320 S CANAL ST CHICAGO IL 60606	9/17/2024	\$1,053.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Equipment Lease</u>
3.34 BMO BANK NA 320 S CANAL ST CHICAGO IL 60606	9/24/2024	\$1,053.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Equipment Lease</u>
3.35 BMO BANK NA 320 S CANAL ST CHICAGO IL 60606	10/25/2024	\$1,106.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Equipment Lease</u>
3.36 BMO BANK NA 320 S CANAL ST CHICAGO IL 60606	11/7/2024	\$61,453.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Equipment Lease</u>
3.37 BRESSLER AMERY & ROSS 500 W 2ND STREET SUITE 1900 AUSTIN TX 78701	9/11/2024	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.38 CAMERON MITTLEMAN LLP 301 PROMENADE ST PROVIDENCE RI 02908	10/25/2024	\$48,217.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.39 CAMERON MITTLEMAN LLP 301 PROMENADE ST PROVIDENCE RI 02908	10/25/2024	\$4,998.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.40 CAMERON MITTLEMAN LLP 301 PROMENADE ST PROVIDENCE RI 02908	11/7/2024	\$14,851.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.41 CAMERON MITTLEMAN LLP (PAID BY COSMED GROUP OF DOMINICAN REPUBLIC, INC. FBO DEBTOR) 301 PROMENADE ST PROVIDENCE RI 02908	11/13/2024	\$49,306.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.42 CERTIFIED LABORATORIES, INC. PO BOX 736671 DALLAS TX 75373-6671	8/29/2024	\$3,252.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.43 CERTIFIED LABORATORIES, INC. PO BOX 736671 DALLAS TX 75373-6671	9/30/2024	\$2,324.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.44 CERTIFIED LABORATORIES, INC. PO BOX 736671 DALLAS TX 75373-6671	10/31/2024	\$2,324.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.45 CHS PROPERTY DEVELOPMENT LLC C/O GOLDBERG SEGALLA LLP 1037 RAYMOND BOULEVARD SUITE 1010 NEWARK NJ 07102	9/6/2024	\$171,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.46 CHS PROPERTY DEVELOPMENT LLC C/O GOLDBERG SEGALLA LLP 1037 RAYMOND BOULEVARD SUITE 1010 NEWARK NJ 07102	9/30/2024	\$13,885.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Lease Expenses/Taxes</u>
3.47 CHS PROPERTY DEVELOPMENT LLC C/O GOLDBERG SEGALLA LLP 1037 RAYMOND BOULEVARD SUITE 1010 NEWARK NJ 07102	10/4/2024	\$171,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.48 CHS PROPERTY DEVELOPMENT LLC C/O GOLDBERG SEGALLA LLP 1037 RAYMOND BOULEVARD SUITE 1010 NEWARK NJ 07102	10/31/2024	\$13,931.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Lease Expenses/Taxes</u>
3.49 CHS PROPERTY DEVELOPMENT LLC C/O GOLDBERG SEGALLA LLP 1037 RAYMOND BOULEVARD SUITE 1010 NEWARK NJ 07102	11/4/2024	\$171,875.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.50 CHS PROPERTY DEVELOPMENT LLC C/O GOLDBERG SEGALLA LLP 1037 RAYMOND BOULEVARD SUITE 1010 NEWARK NJ 07102	11/4/2024	\$21,906.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Lease Expenses/Taxes</u>
3.51 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	8/16/2024	\$1,316.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>
3.52 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	8/16/2024	\$28.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.53 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	8/28/2024	\$117.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Fees</u>
3.54 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	9/17/2024	\$1,479.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>
3.55 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	9/17/2024	\$28.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>
3.56 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	9/27/2024	\$120.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Fees</u>
3.57 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	9/30/2024	\$46,861.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Unsecured Loan Repayments</u>
3.58 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	9/30/2024	\$24,304.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Unsecured Loan Repayments</u>
3.59 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	10/16/2024	\$1,251.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.60 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	10/16/2024	\$29.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>
3.61 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	10/31/2024	\$120.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Fees</u>
3.62 CITIZENS BANK ONE CITIZENS BANK WAY JOHNSTON RI 02919	11/7/2024	\$42,901.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Unsecured Loan Repayments</u>
3.63 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	8/29/2024	\$3,379.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.64 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	8/29/2024	\$1,011.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.65 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	8/29/2024	\$524.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.66 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	8/29/2024	\$96.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.67 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	9/30/2024	\$7,986.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.68 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	9/30/2024	\$7,464.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.69 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	9/30/2024	\$7,305.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.70 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	9/30/2024	\$1,386.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.71 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	10/31/2024	\$13,214.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.72 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	10/31/2024	\$8,255.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.73 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	10/31/2024	\$6,958.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.74 CONNEKTED, INC. 404 MAIN ST #3606 EAST GREENWICH RI 02818	10/31/2024	\$2,654.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.75 COOPER ELECTRIC SUPPLY CO. P.O. BOX 415925 BOSTON MA 02241-5925	9/30/2024	\$447.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.76 COOPER ELECTRIC SUPPLY CO. P.O. BOX 415925 BOSTON MA 02241-5925	10/31/2024	\$7,149.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.77 CURIST, INC 361 NEWBURY ST 5TH FL BOSTON MA 02115	10/21/2024	\$7,643.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.78 DWMRC HOLDING INC. 1336 BRITTMOORE RD STE100 HOUSTON TX 77043	8/22/2024	\$9,133.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Legal Services</u>
3.79 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	8/29/2024	\$8,941.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.80 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	8/29/2024	\$6,412.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.81 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	8/29/2024	\$4,691.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.82 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	8/29/2024	\$521.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.83 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	9/30/2024	\$9,498.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.84 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	9/30/2024	\$6,718.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.85 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	9/30/2024	\$4,502.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.86 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	10/31/2024	\$6,634.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.87 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	10/31/2024	\$4,484.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.88 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	10/31/2024	\$1,322.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.89 ELIZABETHTOWN GAS 520 GREEN LANE UNION NJ 07083	10/31/2024	\$771.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.90 EMPOWER 8515 E. ORCHARD ROAD GREENWOOD VILLAGE CO 80111	8/31/2024	\$18,378.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>401K Deferrals</u>
3.91 EMPOWER 8515 E. ORCHARD ROAD GREENWOOD VILLAGE CO 80111	9/30/2024	\$16,865.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>401K Deferrals</u>
3.92 EMPOWER 8515 E. ORCHARD ROAD GREENWOOD VILLAGE CO 80111	10/31/2024	\$15,888.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>401K Deferrals</u>
3.93 FDA 10903 NEW HAMPSHIRE AVE SILVER SPRING MD 20993-0002	10/7/2024	\$9,280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Fees</u>
3.94 FDA 10903 NEW HAMPSHIRE AVE SILVER SPRING MD 20993-0002	10/30/2024	\$9,280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.95 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	8/29/2024	\$617.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.96 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	8/29/2024	\$246.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.97 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	8/29/2024	\$43.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.98 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	9/4/2024	\$199.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.99 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	9/25/2024	\$43.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.100 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	9/30/2024	\$2,162.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.101 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	9/30/2024	\$493.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.102 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	9/30/2024	\$490.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.103 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	9/30/2024	\$277.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.104 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	9/30/2024	\$116.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.105 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	10/9/2024	\$272.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.106 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	10/23/2024	\$56.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.107 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	10/30/2024	\$84.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.108 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	10/31/2024	\$570.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.109 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	10/31/2024	\$349.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.110 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	10/31/2024	\$281.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.111 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	10/31/2024	\$209.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.112 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	11/1/2024	\$2,121.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.113 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	11/6/2024	\$80.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.114 FEDEX PO BOX 371461 PITTSBURGH PA 15250-7461	11/13/2024	\$894.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.115 FICKESS PUMPS, INC. 1651 RT 68 NEW BRIGHTON PA 15066	10/31/2024	\$10,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.116 GIRTON ADAMS COMPANY 735 S. 2ND AVENUE SIOUX FALLS SD 57104	8/29/2024	\$1,015.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.117 GIRTON ADAMS COMPANY 735 S. 2ND AVENUE SIOUX FALLS SD 57104	9/30/2024	\$7,387.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.118 GIRTON ADAMS COMPANY 735 S. 2ND AVENUE SIOUX FALLS SD 57104	10/31/2024	\$2,244.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.119 IMS LEGAL STRATEGIES 9393 W 110TH ST STE 400 OVERLAND PARK KS 66210	9/10/2024	\$10,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.120 IMS LEGAL STRATEGIES 9393 W 110TH ST STE 400 OVERLAND PARK KS 66210	10/3/2024	\$14,630.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.121 IMS LEGAL STRATEGIES 9393 W 110TH ST STE 400 OVERLAND PARK KS 66210	10/3/2024	\$3,285.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.122 IMS LEGAL STRATEGIES 9393 W 110TH ST STE 400 OVERLAND PARK KS 66210	11/6/2024	\$11,745.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.123 JERSEY CENTRAL POWER & LIGHT PO BOX 371422 PITTSBURGH PA 15250-7422	8/29/2024	\$9,275.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.124 JERSEY CENTRAL POWER & LIGHT PO BOX 371422 PITTSBURGH PA 15250-7422	9/30/2024	\$9,654.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.125 JERSEY CENTRAL POWER & LIGHT PO BOX 371422 PITTSBURGH PA 15250-7422	10/31/2024	\$7,546.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.126 KAW LLC 535 ROUTE 6 & 209 MILFORD PA 18337	9/1/2024	\$31,413.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.127 KAW LLC 535 ROUTE 6 & 209 MILFORD PA 18337	10/4/2024	\$31,413.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.128 KAW LLC 535 ROUTE 6 & 209 MILFORD PA 18337	11/4/2024	\$31,413.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.129 KAW LLC 535 ROUTE 6 & 209 MILFORD PA 18337	11/7/2024	\$8,513.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Rent</u>
3.130 LEXAMED 705 FRONT STREET TOLEDO OH 43605	8/29/2024	\$1,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.131 LEXAMED 705 FRONT STREET TOLEDO OH 43605	8/29/2024	\$495.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.132 LEXAMED 705 FRONT STREET TOLEDO OH 43605	9/30/2024	\$3,893.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.133 LEXAMED 705 FRONT STREET TOLEDO OH 43605	9/30/2024	\$990.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.134 LEXAMED 705 FRONT STREET TOLEDO OH 43605	10/31/2024	\$4,855.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.135 LEYBOLD USA, INC. DEPT CH 17723 PALATINE IL 60055-7723	8/29/2024	\$57,875.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.136 LEYBOLD USA, INC. DEPT CH 17723 PALATINE IL 60055-7723	9/30/2024	\$1,389.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.137 LINDE GAS & EQUIPMENT INC. 10 RIVERVIEW DRIVE DANBURY CT 06810	8/20/2024	\$1,492.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.138 LINDE GAS & EQUIPMENT INC. 10 RIVERVIEW DRIVE DANBURY CT 06810	8/20/2024	\$264.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.139 LINDE GAS & EQUIPMENT INC. 10 RIVERVIEW DRIVE DANBURY CT 06810	8/29/2024	\$6,058.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.140 LINDE GAS & EQUIPMENT INC. 10 RIVERVIEW DRIVE DANBURY CT 06810	9/30/2024	\$740.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.141 LINDE GAS & EQUIPMENT INC. 10 RIVERVIEW DRIVE DANBURY CT 06810	10/31/2024	\$365.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.142 LINDE INC. PO BOX 417518 BOSTON MA 02241-7518	9/30/2024	\$7,404.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.143 LINDE INC. PO BOX 417518 BOSTON MA 02241-7518	10/31/2024	\$2,337.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.144 LOCKE LORD LLP 111 SOUTH WACKER DRIVE SUITE 4100 CHICAGO IL 60606	11/7/2024	\$40,152.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.145 MADGETECH, INC. 6 WARNER RD WARNER NH 03278	8/29/2024	\$1,625.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.146 MADGETECH, INC. 6 WARNER RD WARNER NH 03278	9/18/2024	\$1,625.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.147 MADGETECH, INC. 6 WARNER RD WARNER NH 03278	9/30/2024	\$3,820.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.148 MADGETECH, INC. 6 WARNER RD WARNER NH 03278	9/30/2024	\$1,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.149 MADGETECH, INC. 6 WARNER RD WARNER NH 03278	10/2/2024	\$1,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.150 MADGETECH, INC. 6 WARNER RD WARNER NH 03278	10/31/2024	\$13,535.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.151 MADGETECH, INC. 6 WARNER RD WARNER NH 03278	10/31/2024	\$7,224.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.152 MASTER CONTROL ATTN DAVID EDWARDS 6350 SOUTH EAST SALT LAKE CITY UT 84121	8/19/2024	\$8,021.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.153 MASTER CONTROL ATTN DAVID EDWARDS 6350 SOUTH EAST SALT LAKE CITY UT 84121	8/19/2024	\$8,021.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.154 MATHESON TRI-GAS INC. 909 LAKE CAROLYN PARKWAY SUITE 1300 IRVING TX 75039	8/29/2024	\$16,361.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.155 MATHESON TRI-GAS INC. 909 LAKE CAROLYN PARKWAY SUITE 1300 IRVING TX 75039	8/29/2024	\$1,233.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.156 MATHESON TRI-GAS INC. 909 LAKE CAROLYN PARKWAY SUITE 1300 IRVING TX 75039	9/30/2024	\$19,048.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.157 MATHESON TRI-GAS INC. 909 LAKE CAROLYN PARKWAY SUITE 1300 IRVING TX 75039	9/30/2024	\$1,251.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.158 MATHESON TRI-GAS INC. 909 LAKE CAROLYN PARKWAY SUITE 1300 IRVING TX 75039	10/31/2024	\$15,242.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.159 MATHESON TRI-GAS INC. 909 LAKE CAROLYN PARKWAY SUITE 1300 IRVING TX 75039	10/31/2024	\$450.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.160 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	8/29/2024	\$1,628.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.161 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	8/29/2024	\$166.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.162 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	8/29/2024	\$142.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.163 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	9/30/2024	\$3,197.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.164 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	9/30/2024	\$178.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.165 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	9/30/2024	\$126.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.166 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	10/31/2024	\$8,186.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.167 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	10/31/2024	\$898.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.168 MCMaster-CARR SUPPLY P.O. BOX 7690 CHICAGO IL 60680-7690	10/31/2024	\$64.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.169 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	9/20/2024	\$7,404.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.170 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	9/20/2024	\$2,468.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.171 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	9/20/2024	\$2,468.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.172 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	9/20/2024	\$1,650.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.173 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	10/21/2024	\$7,404.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.174 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	10/21/2024	\$2,468.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.175 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	10/21/2024	\$2,468.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.176 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	10/21/2024	\$1,650.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.177 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	11/12/2024	\$7,404.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.178 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	11/12/2024	\$2,468.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.179 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	11/12/2024	\$2,468.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.180 MEMIC INDEMNITY COMPANY 261 COMMERCIAL ST PORTLAND ME 04101	11/12/2024	\$1,645.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.181 MESA LABS 12100 W 6TH AVE LAKEWOOD CO 80228	8/23/2024	\$2,101.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.182 MESA LABS 12100 W 6TH AVE LAKEWOOD CO 80228	9/20/2024	\$13,279.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.183 MESA LABS 12100 W 6TH AVE LAKEWOOD CO 80228	10/11/2024	\$4,066.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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3.184 MIDWEST POWER INDUSTRIES 2103 FOREST AVENUE KANSAS CITY MO 64108	9/30/2024	\$8,425.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.185 NEW JERSEY DIVISION OF TAXATION 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	9/17/2024	\$385.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.186 NEW JERSEY DIVISION OF TAXATION 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	9/17/2024	\$380.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.187 NEW JERSEY DIVISION OF TAXATION 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	10/30/2024	\$15,065.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.188 NEW JERSEY DIVISION OF TAXATION 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	10/30/2024	\$8,852.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.189 NEW JERSEY DIVISION OF TAXATION 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	10/30/2024	\$8,715.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.190 NEXT GEN DELIVERY, INC. 2448 UNION ROAD CHEEKTOWAGA NY 14227	8/29/2024	\$3,751.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.191 NEXT GEN DELIVERY, INC. 2448 UNION ROAD CHEEKTOWAGA NY 14227	9/30/2024	\$4,774.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.192 NEXT GEN DELIVERY, INC. 2448 UNION ROAD CHEEKTOWAGA NY 14227	10/31/2024	\$4,092.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.193 NRG BUSINESS MARKETING 910 LOUISIANA ST. HOUSTON TX 77002	8/29/2024	\$6,926.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.194 NRG BUSINESS MARKETING 910 LOUISIANA ST. HOUSTON TX 77002	8/29/2024	\$3,991.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.195 NRG BUSINESS MARKETING 910 LOUISIANA ST. HOUSTON TX 77002	9/13/2024	\$8,167.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.196 NRG BUSINESS MARKETING 910 LOUISIANA ST. HOUSTON TX 77002	9/30/2024	\$6,147.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.197 NRG BUSINESS MARKETING 910 LOUISIANA ST. HOUSTON TX 77002	10/31/2024	\$6,085.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.198 NRG BUSINESS MARKETING 910 LOUISIANA ST. HOUSTON TX 77002	10/31/2024	\$4,129.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.199 PALLET WORKS CORP 4701 TRIDENT CT STE B BALTIMORE MD 21227	9/18/2024	\$1,620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.200 PALLET WORKS CORP 4701 TRIDENT CT STE B BALTIMORE MD 21227	9/25/2024	\$4,680.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.201 PALLET WORKS CORP 4701 TRIDENT CT STE B BALTIMORE MD 21227	11/6/2024	\$4,680.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.202 PEDERSEN & HOUP ATTN: FINANCE DEPARTMENT 161 N. CLARK STREET SUITE 2700 CHICAGO IL 60601-3242	9/20/2024	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.203 PEDERSEN & HOUP ATTN: FINANCE DEPARTMENT 161 N. CLARK STREET SUITE 2700 CHICAGO IL 60601-3242	9/24/2024	\$3,831.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.204 PEDERSEN & HOUP 161 N. CLARK STREET SUITE 2700 CHICAGO IL 60601-3242	10/21/2024	\$2,251,672.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.205 PEDERSEN & HOUP ATTN: FINANCE DEPARTMENT 161 N. CLARK STREET SUITE 2700 CHICAGO IL 60601-3242	10/21/2024	\$6,503.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.206 PEDERSEN & HOUP (PAID BY COSMED GROUP OF DOMINICAN REPUBLIC, INC. FBO DEBTOR) 161 N CLARK ST STE 2700 CHICAGO IL 60601	11/13/2024	\$208,659.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.207 PENELEC 2800 POTTSVILLE PIKE AKRON OH 44308	8/29/2024	\$6,807.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.208 PENELEC 2800 POTTSVILLE PIKE AKRON OH 44308	9/30/2024	\$6,073.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.209 PENELEC 2800 POTTSVILLE PIKE AKRON OH 44308	10/31/2024	\$6,086.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.210 PENINSULA TECHNOLOGY 1106 2ND ST #492 ENCINITAS CA 92024	8/28/2024	\$3,214.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.211 PENINSULA TECHNOLOGY 1106 2ND ST #492 ENCINITAS CA 92024	9/18/2024	\$5,659.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.212 PFK O'CONNOR DAVIES LLP 245 PARK AVE NEW YORK NY 10167	9/17/2024	\$7,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.213 PFK O'CONNOR DAVIES LLP 245 PARK AVE NEW YORK NY 10167	9/17/2024	\$2,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.214 PFK O'CONNOR DAVIES LLP 245 PARK AVE NEW YORK NY 10167	10/25/2024	\$15,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.215 PFK O'CONNOR DAVIES LLP 245 PARK AVE NEW YORK NY 10167	10/25/2024	\$9,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other
3.216 PROGRESSIVE PACKAGING P.O. BOX 405 PINE BROOK NJ 07058	8/29/2024	\$3,241.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.217 PROGRESSIVE PACKAGING P.O. BOX 405 PINE BROOK NJ 07058	9/30/2024	\$8,144.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.218 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	8/29/2024	\$15,777.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.219 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	8/29/2024	\$14,695.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.220 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	8/29/2024	\$5,217.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.221 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	9/30/2024	\$1,680.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.222 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	9/30/2024	\$957.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.223 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	9/30/2024	\$492.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.224 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	10/31/2024	\$27,646.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.225 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	10/31/2024	\$25,450.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.226 PSE&G CO 501 HIGH ST BURLINGTON NJ 08016-4503	10/31/2024	\$8,029.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.227 RAMBOLL AMERICAS ENERGY SOLUTIONS 333 W WASHINGTON ST STE 400 SYRACUSE NY 13202-9202	10/21/2024	\$859.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.228 RAMBOLL AMERICAS ENERGY SOLUTIONS 333 W WASHINGTON ST STE 400 SYRACUSE NY 13202-9202	10/21/2024	\$859.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.229 RAMBOLL AMERICAS ENERGY SOLUTIONS 333 W WASHINGTON ST STE 400 SYRACUSE NY 13202-9202	11/7/2024	\$65,333.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.230 REDGRAVE LLP 4800 WESTFIELDS BLVD STE 250 CHANTILLY VA 20151	10/21/2024	\$36,265.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.231 REDGRAVE LLP 4800 WESTFIELDS BLVD STE 250 CHANTILLY VA 20151	11/6/2024	\$134,003.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.232 SARA KEM CORPORATION 15 BUELL ST HANOVER NH 03755	8/21/2024	\$3,172.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.233 SARA KEM CORPORATION 15 BUELL ST HANOVER NH 03755	9/18/2024	\$3,172.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.234 SARA KEM CORPORATION 15 BUELL ST HANOVER NH 03755	10/9/2024	\$3,172.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.235 SARA KEM CORPORATION 15 BUELL ST HANOVER NH 03755	11/13/2024	\$3,172.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.236 STARKWEATHER & SHEPLEY P.O. BOX 549 PROVIDENCE RI 02901	8/19/2024	\$10,944.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.237 STARKWEATHER & SHEPLEY P.O. BOX 549 PROVIDENCE RI 02901	11/12/2024	\$27,526.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.238 STARKWEATHER & SHEPLEY P.O. BOX 549 PROVIDENCE RI 02901	11/12/2024	\$27,526.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Insurance</u>
3.239 STATE OF NJ TAX 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	11/8/2024	\$29,970.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.240 STATE OF NJ TAX 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	11/8/2024	\$28,332.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.241 STATE OF NJ TAX 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	11/8/2024	\$28,019.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.242 STATE OF NJ TAX 3 JOHN FITCH WAY 5TH FLOOR PO BOX 245 TRENTON NJ 08695-0245	11/8/2024	\$8,729.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.243 STATE OF RI TAX RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE RI 02908	11/12/2024	\$15,333.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.244 STATE OF RI TAX RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE RI 02908	11/12/2024	\$11,385.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>

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Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.245 STATE OF RI TAX RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE RI 02908	11/12/2024	\$10,422.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.246 STATE OF RI TAX RHODE ISLAND DIVISION OF TAXATION ONE CAPITOL HILL PROVIDENCE RI 02908	11/12/2024	\$5,395.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.247 TRI-LIFT NJ 1471 JERSEY AVENUE NORTH BRUNSWICK NJ 08902	9/30/2024	\$5,641.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.248 TRI-LIFT NJ 1471 JERSEY AVENUE NORTH BRUNSWICK NJ 08902	10/31/2024	\$5,125.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.249 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	8/24/2024	\$802.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.250 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	8/28/2024	\$509.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.251 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	9/4/2024	\$542.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.252 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	9/11/2024	\$542.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.253 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	9/18/2024	\$642.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.254 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	9/25/2024	\$1,196.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.255 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	10/2/2024	\$598.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.256 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	10/16/2024	\$598.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.257 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	10/23/2024	\$598.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.258 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	10/30/2024	\$574.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.259 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	11/6/2024	\$603.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.260 UNIFIRST 68 JONSPIN ROAD WILMINGTON MA 01887	11/13/2024	\$594.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.261	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	8/20/2024	\$57.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.262	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	8/21/2024	\$680.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.263	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	8/27/2024	\$16.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.264	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	8/28/2024	\$405.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.265	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	8/29/2024	\$138.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.266	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/4/2024	\$30.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.267	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/11/2024	\$682.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.268	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/11/2024	\$130.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.269	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/16/2024	\$51.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.270	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/18/2024	\$86.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.271	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/23/2024	\$33.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.272	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/25/2024	\$3,555.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.273	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/25/2024	\$261.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.274	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/30/2024	\$53.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.275	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	9/30/2024	\$16.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.276	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/2/2024	\$686.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.277	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/8/2024	\$105.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.278	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/9/2024	\$598.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.279	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/9/2024	\$151.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.280	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/16/2024	\$408.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.281	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/16/2024	\$16.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.282	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/23/2024	\$783.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.283	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/30/2024	\$779.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.284	UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/31/2024	\$151.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.285 UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	10/31/2024	\$127.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.286 UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	11/5/2024	\$1,118.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.287 UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	11/6/2024	\$542.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.288 UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	11/6/2024	\$405.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.289 UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	11/11/2024	\$16.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.290 UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	11/13/2024	\$677.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.291 UPS 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	11/30/2024	\$16.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.292 US TREASURY 1500 PENNSYLVANIA AVENUE NW WASHINGTON DC 20220	11/5/2024	\$368,198.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.293 US TREASURY 1500 PENNSYLVANIA AVENUE NW WASHINGTON DC 20220	11/5/2024	\$353,883.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.294 US TREASURY 1500 PENNSYLVANIA AVENUE NW WASHINGTON DC 20220	11/5/2024	\$341,477.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.295 US TREASURY 1500 PENNSYLVANIA AVENUE NW WASHINGTON DC 20220	11/5/2024	\$103,236.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Taxes</u>
3.296 VERIZON PO BOX 15062 ALBANY NY 12212-5062	8/29/2024	\$183.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.297 VERIZON PO BOX 15062 ALBANY NY 12212-5062	9/16/2024	\$2,558.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.298 VERIZON PO BOX 15062 ALBANY NY 12212-5062	9/18/2024	\$240.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.299 VERIZON PO BOX 15062 ALBANY NY 12212-5062	9/30/2024	\$240.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.300 VERIZON PO BOX 15062 ALBANY NY 12212-5062	9/30/2024	\$190.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.301 VERIZON PO BOX 15062 ALBANY NY 12212-5062	9/30/2024	\$132.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.302 VERIZON PO BOX 15062 ALBANY NY 12212-5062	9/30/2024	\$107.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.303 VERIZON PO BOX 15062 ALBANY NY 12212-5062	10/15/2024	\$3,249.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.304 VERIZON PO BOX 15062 ALBANY NY 12212-5062	10/31/2024	\$536.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.305 VERIZON PO BOX 15062 ALBANY NY 12212-5062	10/31/2024	\$480.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.306 VERIZON PO BOX 15062 ALBANY NY 12212-5062	10/31/2024	\$435.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.307 VERIZON PO BOX 15062 ALBANY NY 12212-5062	10/31/2024	\$411.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.308 VERIZON PO BOX 15062 ALBANY NY 12212-5062	10/31/2024	\$313.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.309 VIRE CONTROL SYSTEM LLC ATTN: PRESIDENT OR GENERAL COUNSEL 8166 HIGHWAY 103 CLARKSVILLE AR 72830	11/5/2024	\$193,066.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.310 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	8/16/2024	\$238.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>
3.311 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	9/1/2024	\$61,154.25	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.312 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	9/1/2024	\$23,830.49	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.313 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	9/1/2024	\$8,525.56	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.314 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	10/1/2024	\$60,711.92	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.315 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	10/1/2024	\$22,650.59	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.316 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	10/1/2024	\$8,103.45	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.317 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	10/31/2024	\$326.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other <u>Bank Fees</u>
3.318 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	11/1/2024	\$60,287.95	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.319 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	11/1/2024	\$22,237.46	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.320 WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903	11/1/2024	\$7,991.41	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.321 WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA PA 19101-3648	8/29/2024	\$6,519.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Creditor's Name and Address		Dates	Total amount of value	Reasons for payment or transfer Check all that apply
3.322	WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA PA 19101-3648	9/4/2024	\$347.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.323	WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA PA 19101-3648	9/11/2024	\$6,418.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.324	WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA PA 19101-3648	9/30/2024	\$3,421.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.325	WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA PA 19101-3648	10/16/2024	\$6,607.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.326	WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA PA 19101-3648	10/30/2024	\$7,009.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
3.327	WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA PA 19101-3648	10/31/2024	\$3,405.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.1 ATLANTIC KRITCH FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. 1608 WYCKOFF ROAD FARMINGDALE NJ 07727	10/22/2024	\$13,050.44	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.2 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	11/15/2023	\$64,527.25	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.3 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	11/30/2023	\$62,763.62	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.4 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	12/21/2023	\$64,721.76	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.5 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	1/9/2024	\$61,331.07	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.6 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	2/7/2024	\$64,668.08	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.7 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	3/7/2024	\$127,162.18	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.8 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	3/28/2024	\$64,452.11	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.9 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	4/30/2024	\$124,964.45	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.10 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	5/14/2024	\$64,982.62	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.11 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	6/21/2024	\$63,694.39	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.12 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	7/17/2024	\$64,738.16	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.13 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	7/31/2024	\$64,567.70	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.14 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	9/4/2024	\$69,962.23	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			
4.15 BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	9/27/2024	\$66,103.76	PAYMENT ON BEHALF OF AFFILIATE
Relationship to debtor NA			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.16	BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	10/7/2024	\$65,447.55	PAYMENT ON BEHALF OF AFFILIATE
	Relationship to debtor NA			
4.17	BALCHEM BELGIUM FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. ATTN: PRESIDENT OR GENERAL COUNSEL 5 PARAGON DRIVE MONTVALE NJ 07645	11/4/2024	\$65,969.09	PAYMENT ON BEHALF OF AFFILIATE
	Relationship to debtor NA			
4.18	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	11/19/2023	\$1,552.99	AUTO LEASE
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.19	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	1/9/2024	\$1,552.99	AUTO LEASE
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.20	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	2/6/2024	\$1,552.99	AUTO LEASE
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.21	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	2/27/2024	\$1,552.99	AUTO LEASE
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.22	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	4/12/2024	\$3,678.60	AUTO LEASE + PENALTIES
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.23	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	5/14/2024	\$1,552.99	AUTO LEASE
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.24	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	6/25/2024	\$1,552.99	AUTO LEASE
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.25	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	7/24/2024	\$1,552.99	AUTO LEASE
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.26	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	7/24/2024	\$1,552.99	AUTO LEASE
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.27	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	9/4/2024	\$1,552.99	AUTO LEASE
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.28	CHASE AUTO (DAVID HOWE) PO BOX 78232 PHOENIX AZ 85062-8232	10/8/2024	\$1,652.99	AUTO LEASE
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.29	COLONIAL LIFE INSURANCE (FRANCES SOREDELLINI) P.O. BOX 1365 COLUMBIA SC 29202	8/12/2024	\$1,429.25	LIFE INSURANCE PREMIUMS
	Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.30	COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	1/5/2024	\$90,000.00	NOTE PAYABLE
	Relationship to debtor AFFILIATE			
4.31	COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	2/19/2024	\$938.30	PAYMENT ON BEHALF OF AFFILIATE
	Relationship to debtor AFFILIATE			
4.32	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	12/12/2023	\$40,000.00	NOTE PAYABLE
	Relationship to debtor AFFILIATE			
4.33	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	1/24/2024	\$50,000.00	NOTE PAYABLE
	Relationship to debtor AFFILIATE			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.34	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	2/21/2024	\$50,000.00	NOTE PAYABLE
Relationship to debtor				
AFFILIATE				
4.35	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	2/21/2024	\$35,000.00	NOTE PAYABLE
Relationship to debtor				
AFFILIATE				
4.36	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	7/22/2024	\$45,000.00	NOTE PAYABLE
Relationship to debtor				
AFFILIATE				
4.37	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	8/6/2024	\$50,000.00	NOTE PAYABLE
Relationship to debtor				
AFFILIATE				
4.38	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	8/12/2024	\$80,000.00	NOTE PAYABLE
Relationship to debtor				
AFFILIATE				
4.39	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	9/18/2024	\$60,000.00	NOTE PAYABLE
Relationship to debtor				
AFFILIATE				

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.40	COSMED STERILIZATION & FUMIGATION SERVICES, INC. 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	11/12/2024	\$1,000.00	NOTE PAYABLE
	Relationship to debtor AFFILIATE			
4.41	CT CORP FBO SPICEY PARTNERS REAL ESTATE 330 N BRAND BLVD SUITE 700 ATTN SPRS GLENDALE CA 91203	8/5/2024	\$334.05	PAYMENT ON BEHALF OF AFFILIATE
	Relationship to debtor AFFILIATE			
4.42	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	11/10/2023	\$60,000.00	BASE COMPENSATION
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.43	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	12/15/2023	\$54,000.00	BASE COMPENSATION
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.44	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	12/29/2023	\$20,000.00	HOLIDAY BONUS
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.45	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	2/15/2024	\$114,000.00	BASE COMPENSATION
	Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.46	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	4/10/2024	\$57,000.00	BASE COMPENSATION
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.47	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	6/28/2024	\$57,000.00	BASE COMPENSATION
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.48	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	9/6/2024	\$70,000.00	BASE COMPENSATION
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.49	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	10/11/2024	\$75,000.00	BASE COMPENSATION
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.50	DAVID HOWE 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	11/8/2024	\$312,020.00	BASE COMPENSATION
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.51	DIVISION OF MOTOR VEHICLES (DAVID HOWE) 2000 DIAMOND HILL WOONSOCKET RI 02895	7/15/2024	\$112.50	DMV FEES
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.52	EXCEL DIE LLC FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. 500 PENNEL ST HENDERSON KY 42420	8/26/2024	\$2,530.00	PAYMENT ON BEHALF OF AFFILIATE
	Relationship to debtor NA			
4.53	FEDEX FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. PO BOX 371461 PITTSBURGH PA 15250-7461	3/20/2024	\$1,461.78	PAYMENT ON BEHALF OF AFFILIATE
	Relationship to debtor NA			
4.54	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	11/10/2023	\$20,479.17	BASE COMPENSATION
	Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.55	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	12/4/2023	\$500.00	EXPENSE REIMBURSEMENT
	Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.56	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	12/15/2023	\$20,479.17	BASE COMPENSATION
	Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.57	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	12/29/2023	\$20,000.00	HOLIDAY BONUS
	Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.58	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	1/12/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.59	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	2/15/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.60	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	3/15/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.61	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	3/26/2024	\$624.03	EXPENSE REIMBURSEMENT
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.62	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	4/10/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.63	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	5/15/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.64	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	6/28/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.65	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	7/30/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.66	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	8/15/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.67	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	9/6/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.68	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	10/11/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.69	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE JAMESTOWN RI 02835	11/8/2024	\$20,479.17	BASE COMPENSATION
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address		Dates	Total amount of value	Reasons for payment or transfer
4.70	GENWORTH LIFE & ANNUITY (DAVID HOWE) PO BOX 740118 CINCINNATI OH 45274-0118	4/19/2024	\$11,435.00	LIFE INSURANCE PREMIUMS
Relationship to debtor				
CHIEF OPERATING OFFICER AND SHAREHOLDER				
4.71	GENWORTH LIFE & ANNUITY (FRANCES SOREDELLINI) PO BOX 740118 CINCINNATI OH 45274-0118	4/3/2024	\$536.00	LIFE INSURANCE PREMIUMS
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.72	GENWORTH LIFE & ANNUITY (FRANCES SOREDELLINI) PO BOX 740118 CINCINNATI OH 45274-0118	7/8/2024	\$933.96	LIFE INSURANCE PREMIUMS
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.73	LINCOLN NATIONAL LIFE (MICHAEL HOWE) PO BOX 7247-0439 PHILADELPHIA PA 19170-0439	11/12/2024	\$16,563.00	INSURANCE PAYMENT ON BEHALF OF INSIDER
Relationship to debtor				
CHIEF EXECUTIVE OFFICER AND DIRECTOR				
4.74	MERCEDES BENZ FINANCIAL SERVICES (FRANCES SOREDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	11/22/2023	\$2,419.59	AUTO LEASE
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				
4.75	MERCEDES BENZ FINANCIAL SERVICES (FRANCES SOREDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	12/26/2023	\$2,419.59	AUTO LEASE
Relationship to debtor				
CHIEF FINANCIAL OFFICER AND DIRECTOR				

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.76 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	1/23/2024	\$2,419.59	AUTO LEASE
<div>Relationship to debtor</div> CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.77 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	3/11/2024	\$2,419.59	AUTO LEASE
<div>Relationship to debtor</div> CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.78 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	3/19/2024	\$2,419.59	AUTO LEASE
<div>Relationship to debtor</div> CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.79 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	4/18/2024	\$2,469.59	AUTO LEASE
<div>Relationship to debtor</div> CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.80 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	5/17/2024	\$2,419.59	AUTO LEASE
<div>Relationship to debtor</div> CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.81 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	6/25/2024	\$2,419.59	AUTO LEASE
<div>Relationship to debtor</div> CHIEF FINANCIAL OFFICER AND DIRECTOR			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.82 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	7/16/2024	\$2,419.59	AUTO LEASE
Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.83 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	8/16/2024	\$2,419.59	AUTO LEASE
Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.84 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	9/24/2024	\$2,419.59	AUTO LEASE
Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.85 MERCEDES BENZ FINANCIAL SERVICES (FRANCES SORDELLINI) 1557 BALD HILL ROAD WARWICK RI 02886	10/21/2024	\$2,419.59	AUTO LEASE
Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.86 NASSAU RE-INSURANCE (DAVID HOWE) ONE AMERICAN ROW HARTFORD CT 06103	4/3/2024	\$862.00	LIFE INSURANCE PREMIUMS
Relationship to debtor CHIEF OPERATING OFFICER AND SHAREHOLDER			
4.87 NASSAU RE-INSURANCE (FRANCES SORDELLINI) ONE AMERICAN ROW HARTFORD CT 06103	9/30/2024	\$808.40	LIFE INSURANCE PREMIUMS
Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

	Insider's name and address	Dates	Total amount of value	Reasons for payment or transfer
4.88	NEW ENGLAND LIFE INSURANCE (FRANCES SOREDELLINI) 4 CONCOURSE PKWY STE 300 ATLANTA GA 30328-6110	6/20/2024	\$7,500.00	LIFE INSURANCE PREMIUMS
	Relationship to debtor CHIEF FINANCIAL OFFICER AND DIRECTOR			
4.89	RHT SERVICES FBO COSMED GROUP OF THE DOMINICAN REPUBLIC, INC. 96 PERRYVILLE ROAD PITTSVILLE NJ 08867	8/21/2024	\$1,400.00	PAYMENT ON BEHALF OF AFFILIATE
	Relationship to debtor NA			
4.90	SUN LIFE (MICHAEL HOWE) PO BOX 0760 CAROL STREAM MA 60132-0760	3/20/2024	\$24,385.00	LIFE INSURANCE PREMIUMS
	Relationship to debtor CHIEF EXECUTIVE OFFICER AND DIRECTOR			
4.91	VERIZON FBO COSMED STERILIZATION & FUMIGATION SERVICES, INC. 1095 AVENUE OF THE AMERICAS NEW YORK NY 10036	8/1/2024	\$6,150.19	SUPPLIERS OR VENDORS
	Relationship to debtor NA			

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☐ None

Creditor's name and address	Describe of the Property	Date	Value of property
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6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1	HARTFORD FIRE INS. CO., ET AL. V. COSMED GROUP, INC.	INSURANCE COVERAGE DISPUTE	DISTRICT OF RHODE ISLAND ONE EXCHANGE TERRACE FEDERAL BUILDING AND COURTHOUSE PROVIDENCE RI 02903	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	1:24-CV-00080-WES-PAS			
7.2	KOCH V. MEDLINE INDUS., INC., ET AL.	CONSOLIDATED ETO LITIGATION (APPROX. 300 CASES); SEE SCHEDULE 1.	COOK COUNTY CIRCUIT COURT RICHARD J. DALEY CENTER 50 W. WASHINGTON ST. CHICAGO IL 60602	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	2022L000686			
7.3	LEFAVIER V. COSMED GROUP, INC., ET AL.	ETO LITIGATION REGARDING ERIE, PENNSYLVANIA FACILITY	WESTERN DISTRICT OF PENNSYLVANIA JOSEPH F. WEIS JR. U.S. COURTHOUSE 700 GRANT STREET PITTSBURGH PA 15219	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	24-CV-263			
7.4	MORTON V. COSMED GROUP, INC.	CLASS ACTION ETO LITIGATION REGARDING ERIE, PENNSYLVANIA FACILITY	WESTERN DISTRICT OF PENNSYLVANIA JOSEPH F. WEIS JR. U.S. COURTHOUSE 700 GRANT STREET PITTSBURGH PA 15219	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	24-CV-251			
7.5	MOTLEY V. COSMED GROUP, INC.	CLASS ACTION ETO LITIGATION REGARDING LINDEN, NEW JERSEY FACILITY	DISTRICT OF NEW JERSEY MARTIN LUTHER KING BUILDING & COURTHOUSE 50 WALNUT STREET NEWARK NJ 07102	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	24-CV-9063			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's name and Address

Describe the property

Value

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**
☐ None

Recipient's name and address

Description of the gifts or contributions

Dates given

Value

9.1 EDWARD KING HOUSE
35 KING ST
NEWPORT RI 02840

CASH/CHECK

4/22/2024

\$1,000.00

Recipient's relationship to debtor

NA

9.2 EDWARD KING HOUSE
35 KING ST
NEWPORT RI 02840

CASH/CHECK

10/24/2024

\$1,500.00

Recipient's relationship to debtor

NA

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**
☒ None

Description of the property lost and how the loss occurred

Amount of payments received for the loss

Dates of loss

Value of property lost

If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.

List unpaid claims on Official Form 106A/B (*Schedule A/B: Assets – Real and Personal Property*).

Part 6: Certain Payments or Transfers

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		12/20/2023	\$11,939.50
<div>Email or website address</div>			
<div>Who made the payment, if not debtor?</div>			
11.2 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		4/30/2024	\$29,104.24
<div>Email or website address</div>			
<div>Who made the payment, if not debtor?</div>			
11.3 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		6/10/2024	\$63,267.57
<div>Email or website address</div>			
<div>Who made the payment, if not debtor?</div>			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		7/26/2024	\$414.21
<div>Email or website address</div>			
<div>Who made the payment, if not debtor?</div>			
11.5 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		8/19/2024	\$3,750.00
<div>Email or website address</div>			
<div>Who made the payment, if not debtor?</div>			
11.6 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		9/23/2024	\$2,016.50
<div>Email or website address</div>			
<div>Who made the payment, if not debtor?</div>			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.7 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		11/7/2024	\$19,750.00
Email or website address			
Who made the payment, if not debtor?			
11.8 GREENBERG TRAUIG LLP 77 WEST WACKER DRIVE SUITE 3100 CHICAGO IL 60601		11/13/2024	\$2,020,000.00
Email or website address			
Who made the payment, if not debtor?			
11.9 KROLL RESTRUCTURING ADMINISTRATION LLC 1 WORLD TRADE CENTER 31ST FLOOR NEW YORK NY 10007		11/13/2024	\$75,000.00
Email or website address			
Who made the payment, if not debtor?			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.10 RSR CONSULTING, LLC 1330 AVENUE OF THE AMERICAS SUITE 223A NEW YORK NY 10019		10/22/2024	\$50,000.00
Email or website address			
Who made the payment, if not debtor?			
11.11 RSR CONSULTING, LLC 1330 AVENUE OF THE AMERICAS SUITE 223A NEW YORK NY 10019		10/29/2024	\$30,604.50
Email or website address			
Who made the payment, if not debtor?			
11.12 RSR CONSULTING, LLC 1330 AVENUE OF THE AMERICAS SUITE 223A NEW YORK NY 10019		11/5/2024	\$43,948.00
Email or website address			
Who made the payment, if not debtor?			

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.13 RSR CONSULTING, LLC 1330 AVENUE OF THE AMERICAS SUITE 223A NEW YORK NY 10019		11/12/2024	\$28,087.50
Email or website address			
Who made the payment, if not debtor?			
11.14 RSR CONSULTING, LLC 1330 AVENUE OF THE AMERICAS SUITE 223A NEW YORK NY 10019		11/13/2024	\$300,000.00
Email or website address			
Who made the payment, if not debtor?			

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☐ None

Who received transfer? Address	Describe any property transferred	Dates transfers were made	Total amount or value
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Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

**Who received transfer?
Address**
**Description of property transferred or
payments received or debts paid in
exchange**
**Date transfer
was made**
**Total amount or
value**
Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address
**Dates of occupancy
From-To**
Part 8: Health Care Bankruptcies**15 Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9

☐ Yes. Fill in the information below.

Facility name and address
**Nature of the business operation, including type of services
the debtor provides**
**If debtor provides meals
and housing, number of
patients in debtor's care**
Part 9: Personally Identifiable Information**16. Does the debtor collect and retain personally identifiable information of customers?**
☒ No.

☐ Yes. State the nature of the information collected and retained.

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573**

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

☐ No. Go to Part 10

☒ Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10

☒ Yes. Fill in below:

Name of plan	Employer identification number of the plan
COSMED GROUP, INC. 401(K) PLANANDTRUST	EIN: 52-1598781

Has the plan been terminated?

☒ No

☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units

18. Closed financial accounts

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Do you still have it?

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it; Address	Description of the contents	Do you still have it?
20.1 IRON MOUNTAIN INFORMATION MANAGEMENT SERVICES, INC. ONE FEDERAL STREET BOSTON MA 02110	FRANCES SOREDELLINI	BOOKS AND RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's name and address	Location of the property	Describe the property	Value
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Part 12: Details About Environment Information

For the purpose of Part 12, the following definitions apply:

Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.
☐ No.

☒ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1 UNITED STATES V. COSMED GROUP, INC. 05-CV-00353-ML-LDA Case number 05-CV-00353-ML-LDA	DISTRICT OF RHODE ISLAND ONE EXCHANGE TERRACE FEDERAL BUILDING AND COURTHOUSE PROVIDENCE RI 02903	U.S. EPA ENFORCEMENT ACTION	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?**☐ No.☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1 ERIE FACILITY 2205 E. 33RD ST. ERIE PA 17101	PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL PROTECTION RACHEL CARSON STATE OFFICE BUILDING 400 MARKET STREET HARRISBURG PA 17101	25 PA. CODE § 127.444	5/26/2022
23.2 FRANKLIN FACILITY 19 PARK DRIVE TRENTON NJ 08625	NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION 401 EAST STATE STREET 2ND FLOOR TRENTON NJ 08625	N.J.A.C. 7:27- 8.3(E)	8/31/2020

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No.☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 HAZEL HOLDINGS CORPORATION 28 NARRAGANSETT AVE JAMESTOWN RI 02835	GENERAL PARTNER (NON-OPERATING)	EIN: 52-1591895 Dates business existed From-To 8/8/88 - PRESENT
25.2 SPICEY PARTNERS REAL ESTATE HOLDINGS, LLC 2205 E 33RD STREET ERIE PA 16510	REAL ESTATE HOLDING COMPANY	EIN: 81-46164659 Dates business existed From-To 9/23/16 - PRESENT

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26a.1	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	1983 TO CURRENT

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None

Name and address		Date of service From-To
26b.1	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	1983 TO CURRENT
26b.2	PKF O'CONNOR DAVIES, LLP 40 WESTMINSTER STREET SUITE 600 PROVIDENCE RI 02903	2019 TO CURRENT

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

Name and address		If any books of account and records are unavailable, explain why
26c.1	FRANCES SORDELLINI 28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	1983 TO CURRENT

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

Name and address	
26d.1	WASHINGTON TRUST COMPANY 10 WEYBOSSET STREET PROVIDENCE RI 02903

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No.☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory****28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name		Address	Position and nature of any interest	% of interest, if any
28.1	AMY HOWE	28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	SHAREHOLDER	22.082
28.2	DAVID G. HOWE	28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	CHIEF OPERATING OFFICER AND SHAREHOLDER	23.416
28.3	FRANCES SORDELLINI	28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	CHIEF FINANCIAL OFFICER AND DIRECTOR	0.000
28.4	MICHAEL HOWE	28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	CHIEF EXECUTIVE OFFICER AND DIRECTOR	25.003
28.5	THE HOWE GRANDCHILDREN'S TRUST-2000 F/B/O REBECCA HOWE	28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	SHAREHOLDER	14.749
28.6	THE HOWE GRANDCHILDREN'S TRUST-2000 F/B/O TIMOTHY HOWE	28 NARRAGANSETT AVENUE SUITE 600 JAMESTOWN RI 02835	SHAREHOLDER	14.749

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?☒ No.☐ Yes. Identify below.**Name****Address****Position and nature of
any interest****Period during which
position or interest was
held**

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ No.☒ Yes. Identify below.**Name and address of recipient****Amount of money or description and value of property****Dates****Reason for providing the value**30.1 ANSWERED IN RESPONSE TO
SOFA 4**Relationship to debtor****31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**☒ No.☐ Yes. Identify below.**Name of the parent corporation****Employer Identification number of the parent corporation****32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**☒ No.☐ Yes. Identify below.**Name of the pension fund****Employer Identification number of the parent corporation**

Debtor **Cosmed Group, Inc.**Case number (if known) **24-90573****Part 14: Signature and Declaration**

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct

Executed on **December 30, 2024**

/s/ David G. Howe

Signature of individual signing on behalf of the debtor

David G. Howe

Printed name

Position or relationship to debtor **Chief Operating Officer**

Are additional pages to Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☐ No

☒ Yes

Schedule 1

Consolidated Cook County EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Abell v. Medline Indus., Inc., et al.</i>	2024L001467	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Abernathy v. Medline Indus., Inc., et al.</i>	2024L001174	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Adams v. Medline Indus., Inc., et al.</i>	2023L009454	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Akins v. Medline Indus., Inc., et al.</i>	2023L009455	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Alcay v. Medline Indus., Inc., et al.</i>	2023L009562	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Allison v. Medline Indus., Inc., et al.</i>	2023L009465	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Anderson v. Medline Indus., Inc., et al.</i>	2023L009586	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Archibald v. Medline Indus., Inc., et al.</i>	2024L002653	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Arive v. Medline Indus., Inc., et al.</i>	2023L009641	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Auth v. Medline Indus., Inc., et al.</i>	2023L009950	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Ayala v. Medline Indus., Inc., et al.</i>	2023L009459	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Baartz v. Medline Indus., Inc., et al.</i>	2023L009456	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Baker v. Medline Indus., Inc., et al.</i>	2023L012048	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Baker v. Medline Indus., Inc., et al.</i>	2022L008415	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Barber v. Medline Indus., Inc., et al.</i>	2023L009563	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Barnabee v. Medline Indus., Inc., et al.</i>	2020L011571	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Barton v. Medline Indus., Inc., et al.</i>	2023L009457	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Bell v. Medline Indus., Inc., et al.</i>	2023L009651	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Bennett v. Medline Indus., Inc., et al.</i>	2023L000684	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Berlav v. Medline Indus., Inc., et al.</i>	2023L012824	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Berner v. Medline Indus., Inc., et al.</i>	2022L008583	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Bertucci v. Medline Indus., Inc., et al.</i>	2023L001372	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Bolden v. Medline Indus., Inc., et al.</i>	2023L010329	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Boyer v. Medline Indus., Inc., et al.</i>	2022L008646	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
			Chicago, Illinois 60602		
<i>Brewton v. Medline Indus., Inc., et al.</i>	2023L009464	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Brincks v. Medline Indus., Inc., et al.</i>	2022L008587	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Brooks v. Medline Indus., Inc., et al.</i>	2023L009757	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Brooks v. Medline Indus., Inc., et al.</i>	2024L005186	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Brown v. Medline Indus., Inc., et al.</i>	2023L009463	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Brown v. Medline Indus., Inc., et al.</i>	2023L009587	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Bruger v. Medline Indus., Inc., et al.</i>	2022L009380	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Bunnell v. Medline Indus., Inc., et al.</i>	2023L009566	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Bury v. Medline Indus., Inc., et al.</i>	2024L004995	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Butera v. Medline Indus., Inc., et al.</i>	2022L008619	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Carney v. Medline Indus., Inc., et al.</i>	2023L009460	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Carrillo v. Medline Indus., Inc., et al.</i>	2023L010355	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Castillo v. Medline Indus., Inc., et al.</i>	2023L012767	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Castro v. Medline Indus., Inc., et al.</i>	2023L009754	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Chapman v. Medline Indus., Inc., et al.</i>	2023L009468	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Chase v. Medline Indus., Inc., et al.</i>	2023L009573	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Christian v. Medline Indus., Inc., et al.</i>	2022L008649	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Cichy v. Medline Indus., Inc., et al.</i>	2024L005112	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Clayborne v. Medline Indus., Inc., et al.</i>	2024L001228	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Cleave v. Medline Indus., Inc., et al.</i>	2024L002455	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Cokley v. Medline Indus., Inc., et al.</i>	2023L009467	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Colin v. Medline Indus., Inc., et al.</i>	2023L009559	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Collins v. Medline Indus., Inc., et al.</i>	2023L009650	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Connor v. Medline Indus., Inc., et al.</i>	2024L001495	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Cooper v. Medline Indus., Inc., et al.</i>	2023L012971	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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			Chicago, Illinois 60602		
<i>Copeland v. Medline Indus., Inc., et al.</i>	2022L008624	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Corder v. Medline Indus., Inc., et al.</i>	2022L008669	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Corder v. Medline Indus., Inc., et al.</i>	2022L008669	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Corder v. Medline Indus., Inc., et al.</i>	2022L008642	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Cornell v. Medline Indus., Inc., et al.</i>	2024L000256	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Coughlin v. Medline Indus., Inc., et al.</i>	2023L009474	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Coughlin v. Medline Indus., Inc., et al.</i>	2023L009474	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Counts v. Medline Indus., Inc., et al.</i>	2022L008592	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Cruz v. Medline Indus., Inc., et al.</i>	2023L009560	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Czerwinski v. Medline Indus., Inc., et al.</i>	2023L010373	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Daniels v. Medline Indus., Inc., et al.</i>	2024L001525	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Danyo v. Medline Indus., Inc., et al.</i>	2023L010356	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>de Koning v. Medline Indus., Inc., et al.</i>	2024L009152	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>DeVost v. Medline Indus., Inc., et al.</i>	2024L001461	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Dixon v. Medline Indus., Inc., et al.</i>	2023L009472	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Dofelmire v. Medline Indus., Inc., et al.</i>	2024L004991	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Domanski v. Medline Indus., Inc., et al.</i>	2024L001462	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Doody v. Medline Indus., Inc., et al.</i>	2024L004998	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Draper v. Medline Indus., Inc., et al.</i>	2024L002015	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Draper v. Medline Indus., Inc., et al.</i>	2023L001641	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Durling v. Medline Indus., Inc., et al.</i>	2022L008578	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Ennis v. Medline Indus., Inc., et al.</i>	2023L012177	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Evans v. Medline Indus., Inc., et al.</i>	2023L009452	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Farrell v. Medline Indus., Inc., et al.</i>	2023L009453	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Fields v. Medline Indus., Inc., et al.</i>	2022L008650	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Fitzgerald v. Medline Indus., Inc., et al.</i>	2023L009592	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Flament v. Medline Indus., Inc., et al.</i>	2023L009569	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Florkow v. Medline Indus., Inc., et al.</i>	2023L009647	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Flowers v. Medline Indus., Inc., et al.</i>	2023L009479	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Fortunato v. Medline Indus., Inc., et al.</i>	2023L012051	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Foster v. Medline Indus., Inc., et al.</i>	2023L012039	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Foster v. Medline Indus., Inc., et al.</i>	2024L004861	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Frantz v. Medline Indus., Inc., et al.</i>	2022L008656	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gabriel v. Medline Indus., Inc., et al.</i>	2024L005093	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gaile v. Medline Indus., Inc., et al.</i>	2022L008643	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gallas v. Medline Indus., Inc., et al.</i>	2024L000255	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Garcia v. Medline Indus., Inc., et al.</i>	2023L010069	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Garkova v. Medline Indus., Inc., et al.</i>	2023L009752	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gayden v. Medline Indus., Inc., et al.</i>	2023L009469	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gedde v. Medline Indus., Inc., et al.</i>	2023L000898	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gentes v. Medline Indus., Inc., et al.</i>	2023L011677	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gerberi v. Medline Indus., Inc., et al.</i>	2022L008584	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gill v. Medline Indus., Inc., et al.</i>	2023L009652	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Goldman v. Medline Indus., Inc., et al.</i>	2023L009475Y	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Goldsby v. Medline Indus., Inc., et al.</i>	2023L010145	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gonyo v. Medline Indus., Inc., et al.</i>	2022L008571	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gorczynski v. Medline Indus., Inc., et al.</i>	2023L009580	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Green v. Medline Indus., Inc., et al.</i>	2023L009658	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Griffin v. Medline Indus., Inc., et al.</i>	2023L010093	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Griffiths v. Medline Indus., Inc., et al.</i>	2023L009949	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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			Chicago, Illinois 60602		
<i>Gross v. Medline Indus., Inc., et al.</i>	2024L011916	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Grove v. Medline Indus., Inc., et al.</i>	2023L009483	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Gunter v. Medline Indus., Inc., et al.</i>	2022L008581	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Hacke v. Medline Indus., Inc., et al.</i>	2023L008152	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Hall v. Medline Indus., Inc., et al.</i>	2024L002232	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Hamann v. Medline Indus., Inc., et al.</i>	2023L010826	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Harkim v. Medline Indus., Inc., et al.</i>	2023L009477	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Hedlund v. Medline Indus., Inc., et al.</i>	2023L010160	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Heibner v. Medline Indus., Inc., et al.</i>	2023L010328	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Henton v. Medline Indus., Inc., et al.</i>	2023L005926	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Herchenbach v. Medline Indus., Inc., et al.</i>	2023L009758	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Higgs v. Medline Indus., Inc., et al.</i>	2023L009481	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Hill v. Medline Indus., Inc., et al.</i>	2023L009648	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Hogan v. Medline Indus., Inc., et al.</i>	2023L010094	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Holland v. Medline Indus., Inc., et al.</i>	2024L005187	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Horn v. Medline Indus., Inc., et al.</i>	2022L008630	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Hornung v. Medline Indus., Inc., et al.</i>	2024L001577	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Howe-Orusa v. Medline Indus., Inc., et al.</i>	2022L008596	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Humo v. Medline Indus., Inc., et al.</i>	2023L012053	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Huston v. Medline Indus., Inc., et al.</i>	2022L008677	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Hutchinson v. Medline Indus., Inc., et al.</i>	2024L001578	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Incardona v. Medline Indus., Inc., et al.</i>	2023L010833	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Innes v. Medline Indus., Inc., et al.</i>	2022L008569	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Jackle v. Medline Indus., Inc., et al.</i>	2023L009480	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Jackson v. Medline Indus., Inc., et al.</i>	2022L008717	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Jacobsen v. Medline Indus., Inc., et al.</i>	2023L009755	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Jeffries v. Medline Indus., Inc., et al.</i>	2023L009478	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Johnson v. Medline Indus., Inc., et al.</i>	2023L009574	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Jones v. Medline Indus., Inc., et al.</i>	2022L008591	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Jordan v. Medline Indus., Inc., et al.</i>	2024L004923	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Joseph v. Medline Indus., Inc., et al.</i>	2022L008609	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Jurek v. Medline Indus., Inc., et al.</i>	2022L008597	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Kachurik v. Medline Indus., Inc., et al.</i>	2024L001586	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Kallieris v. Medline Indus., Inc., et al.</i>	2023L002119	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Kennedy v. Medline Indus., Inc., et al.</i>	2023L008149	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Kennedy v. Medline Indus., Inc., et al.</i>	2024L002125	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Kimble v. Medline Indus., Inc., et al.</i>	2023L010827	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Kmieciak v. Medline Indus., Inc., et al.</i>	2024L004842	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Knobbe v. Medline Indus., Inc., et al.</i>	2022L008574	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Knuth v. Medline Indus., Inc., et al.</i>	2022L008657	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Koehler v. Medline Indus., Inc., et al.</i>	2022L008615	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Koklamanis v. Medline Indus., Inc., et al.</i>	2024L005130	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Kraemer v. Medline Indus., Inc., et al.</i>	2022L008608	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lagunas v. Medline Indus., Inc., et al.</i>	2023L010146	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lahey v. Medline Indus., Inc., et al.</i>	2023L010147	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Landgrebe v. Medline Indus., Inc., et al.</i>	2023L009951	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Laracuenta v. Medline Indus., Inc., et al.</i>	2023L009565	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lathan v. Medline Indus., Inc., et al.</i>	2023L009584	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Leeds v. Medline Indus., Inc., et al.</i>	2024L004999	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lefevers v. Medline Indus., Inc., et al.</i>	2023L012124	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Lempa v. Medline Indus., Inc., et al.</i>	2023L012821	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Leszczynski v. Medline Indus., Inc., et al.</i>	2023L009484	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lindberg v. Medline Indus., Inc., et al.</i>	2022L006655	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lipczynski v. Medline Indus., Inc., et al.</i>	2023L009571	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lis v. Medline Indus., Inc., et al.</i>	2023L002182	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>LoBue v. Medline Indus., Inc., et al.</i>	2023L009974	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Locher v. Medline Indus., Inc., et al.</i>	2023L010144	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lojanicich v. Medline Indus., Inc., et al.</i>	2024L001277	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Lovelace v. Medline Indus., Inc., et al.</i>	2024L002454	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Luka v. Medline Indus., Inc., et al.</i>	2024L001723	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Luna v. Medline Indus., Inc., et al.</i>	2024L002511	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>MacDonald v. Medline Indus., Inc., et al.</i>	2023L012290	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Margolis v. Medline Indus., Inc., et al.</i>	2023L009699	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Marquez Barrera v. Medline Indus., Inc., et al.</i>	2022L008644	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Martin v. Medline Indus., Inc., et al.</i>	2022L008676	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Martin v. Medline Indus., Inc., et al.</i>	2024L001526	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Martin v. Medline Indus., Inc., et al.</i>	2022L008676	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Martin v. Medline Indus., Inc., et al.</i>	2022L008651	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Mason v. Medline Indus., Inc., et al.</i>	2024L009145	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>May v. Medline Indus., Inc., et al.</i>	2024L001172	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Mayberry v. Medline Indus., Inc., et al.</i>	2023L002118	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>McClintock v. Medline Indus., Inc., et al.</i>	2023L009756	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>McFeggan v. Medline Indus., Inc., et al.</i>	2023L009485	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>McRae v. Medline Indus., Inc., et al.</i>	2023L009486	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Meincke v. Medline Indus., Inc., et al.</i>	2023L011678	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Merrill v. Medline Indus., Inc., et al.</i>	2023L009575	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Meyers v. Medline Indus., Inc., et al.</i>	2023L012178	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Miller v. Medline Indus., Inc., et al.</i>	2022L008601	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Miller v. Medline Indus., Inc., et al.</i>	2023L009702	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Mistele v. Medline Indus., Inc., et al.</i>	2023L010452	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Moosa v. Medline Indus., Inc., et al.</i>	2023L009753	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Morales Ramirez v. Medline Indus., Inc., et al.</i>	2023L009848	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Morefield v. Medline Indus., Inc., et al.</i>	2023L009492	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Moreno v. Medline Indus., Inc., et al.</i>	2024L001173	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Moskowitz v. Medline Indus., Inc., et al.</i>	2020L005596	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Myers v. Medline Indus., Inc., et al.</i>	2024L001229	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Nicketakis v. Medline Indus., Inc., et al.</i>	2024L002079	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

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<i>Nieves v. Medline Indus., Inc., et al.</i>	2022L008632	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Nikolich v. Medline Indus., Inc., et al.</i>	2023L008151	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Nolden v. Medline Indus., Inc., et al.</i>	2022L008670	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Nudelman v. Medline Indus., Inc., et al.</i>	2022L008606	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Ochoa v. Medline Indus., Inc., et al.</i>	2023L009490	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Ochoa v. Medline Indus., Inc., et al.</i>	2024L005051	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Packard v. Medline Indus., Inc., et al.</i>	2024L002444	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Parsons v. Medline Indus., Inc., et al.</i>	2023L009579	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Pasillas v. Medline Indus., Inc., et al.</i>	2024L005053	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Payne v. Medline Indus., Inc., et al.</i>	2022L008602	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Pennella v. Medline Indus., Inc., et al.</i>	2023L009570	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Pereira v. Medline Indus., Inc., et al.</i>	2023L012977	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Pereira v. Medline Indus., Inc., et al.</i>	2023L009583	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Perez v. Medline Indus., Inc., et al.</i>	2022L008612	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Pesic v. Medline Indus., Inc., et al.</i>	2023L012288	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Petersen v. Medline Indus., Inc., et al.</i>	2024L005092	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Peterson-Cooper v. Medline Indus., Inc., et al.</i>	2024L000708	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Petrovic v. Medline Indus., Inc., et al.</i>	2023L002112	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Phelps v. Medline Indus., Inc., et al.</i>	2023L009581	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Phelps v. Medline Indus., Inc., et al.</i>	2023L009493	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Pitts v. Medline Indus., Inc., et al.</i>	2023L009495	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Pohlman v. Medline Indus., Inc., et al.</i>	2024L001527	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Polsin v. Medline Indus., Inc., et al.</i>	2024L005095	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Polson v. Medline Indus., Inc., et al.</i>	2023L009491	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Poole v. Medline Indus., Inc., et al.</i>	2023L009488	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

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<i>Pope v. Medline Indus., Inc., et al.</i>	2023L009462	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Porter v. Medline Indus., Inc., et al.</i>	2023L009564	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Prater v. Medline Indus., Inc., et al.</i>	2024L005055	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Puciata v. Medline Indus., Inc., et al.</i>	2023L009470	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Ramirez v. Medline Indus., Inc., et al.</i>	2022L008611	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Ramirez v. Medline Indus., Inc., et al.</i>	2024L004924	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Raupp v. Medline Indus., Inc., et al.</i>	2023L007590	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Ray v. Medline Indus., Inc., et al.</i>	2023L009482	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Rewis v. Medline Indus., Inc., et al.</i>	2022L008568	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Rhodes v. Medline Indus., Inc., et al.</i>	2023L009577	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Richter v. Medline Indus., Inc., et al.</i>	2022L008604	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Rivera v. Medline Indus., Inc., et al.</i>	2022L008647	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Rodriguez v. Medline Indus., Inc., et al.</i>	2023L012285	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Rohr v. Medline Indus., Inc., et al.</i>	2022L008586	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Rossi v. Medline Indus., Inc., et al.</i>	2023L009694	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Rostan v. Medline Indus., Inc., et al.</i>	2023L013098	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Rouse v. Medline Indus., Inc., et al.</i>	2023L009649	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sambrano v. Medline Indus., Inc., et al.</i>	2023L012287	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sanders v. Medline Indus., Inc., et al.</i>	2023L009590	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sanfelippo v. Medline Indus., Inc., et al.</i>	2023L012501	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Santowski v. Medline Indus., Inc., et al.</i>	2023L010834	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Santowski v. Medline Indus., Inc., et al.</i>	2023L010834	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Satenstein v. Medline Indus., Inc., et al.</i>	2023L009567	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Saturno v. Medline Indus., Inc., et al.</i>	2023L009487	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Saturno v. Medline Indus., Inc., et al.</i>	2023L009487	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

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<i>Scheffler v. Medline Indus., Inc., et al.</i>	2023L009489	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Schmitz v. Medline Indus., Inc., et al.</i>	2023L010838	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Schmitz v. Medline Indus., Inc., et al.</i>	2023L010838	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Schmitz v. Medline Indus., Inc., et al.</i>	2023L010838	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Schrader v. Medline Indus., Inc., et al.</i>	2023L012768	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Schwalbach v. Medline Indus., Inc., et al.</i>	2023L009561	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Schwalbach v. Medline Indus., Inc., et al.</i>	2023L009561	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Scott v. Medline Indus., Inc., et al.</i>	2022L008607	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sefton v. Medline Indus., Inc., et al.</i>	2023L009759	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sefton v. Medline Indus., Inc., et al.</i>	2023L000685	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Shinners v. Medline Indus., Inc., et al.</i>	2023L012822	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Shulman v. Medline Indus., Inc., et al.</i>	2023L009496	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Shulman v. Medline Indus., Inc., et al.</i>	2023L009496	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Silva v. Medline Indus., Inc., et al.</i>	2024L001580	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Simmons v. Medline Indus., Inc., et al.</i>	2023L012978	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Simpson v. Medline Indus., Inc., et al.</i>	2023L009582	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sinkovitz v. Medline Indus., Inc., et al.</i>	2023L009498	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sivia v. Medline Indus., Inc., et al.</i>	2023L009503	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Skaramagos v. Medline Indus., Inc., et al.</i>	2024L000087	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Slotowski v. Medline Indus., Inc., et al.</i>	2023L010354	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sokal v. Medline Indus., Inc., et al.</i>	2022L008567	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Solomon v. Medline Indus., Inc., et al.</i>	2023L012979	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Soranno v. Medline Indus., Inc., et al.</i>	2023L009505	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Spadaro v. Medline Indus., Inc., et al.</i>	2023L009508	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Spiegle v. Medline Indus., Inc., et al.</i>	2023L012805	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

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<i>Springs v. Medline Indus., Inc., et al.</i>	2023L009511	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Stewart v. Medline Indus., Inc., et al.</i>	2022L008634	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Stewart v. Medline Indus., Inc., et al.</i>	2023L008150	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Strong v. Medline Indus., Inc., et al.</i>	2023L009510	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Stuebe v. Medline Indus., Inc., et al.</i>	2023L009572	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sullivan v. Medline Indus., Inc., et al.</i>	2022L008570	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sullivan v. Medline Indus., Inc., et al.</i>	2022L008572	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Sunby v. Medline Indus., Inc., et al.</i>	2023L012507	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Swanson v. Medline Indus., Inc., et al.</i>	2023L009507	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Swoboda v. Medline Indus., Inc., et al.</i>	2023L001646	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Tangonan v. Medline Indus., Inc., et al.</i>	2023L005113	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Taylor v. Medline Indus., Inc., et al.</i>	2024L005106	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Tellez v. Medline Indus., Inc., et al.</i>	2023L012614	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Temkin v. Medline Indus., Inc., et al.</i>	2023L010828	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Tesmer v. Medline Indus., Inc., et al.</i>	2024L004993	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Thompson v. Medline Indus., Inc., et al.</i>	2024L004928	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Thompson v. Medline Indus., Inc., et al.</i>	2024L005054	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Torres v. Medline Indus., Inc., et al.</i>	2023L009653	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Trigsted v. Medline Indus., Inc., et al.</i>	2023L003427	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Troy v. Medline Indus., Inc., et al.</i>	2023L002199	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Tsitiridis v. Medline Indus., Inc., et al.</i>	2024L004841	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Vaitkus v. Medline Indus., Inc., et al.</i>	2024L001175	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Vasquez v. Medline Indus., Inc., et al.</i>	2023L009509	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Vice v. Medline Indus., Inc., et al.</i>	2023L009704	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Vogler v. Medline Indus., Inc., et al.</i>	2024L001422	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation

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<i>Voit v. Medline Indus., Inc., et al.</i>	2024L001529	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Walsh v. Medline Indus., Inc., et al.</i>	2023L000899	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Weber v. Medline Indus., Inc., et al.</i>	2023L009504	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Welch v. Medline Indus., Inc., et al.</i>	2023L009952	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Welch v. Medline Indus., Inc., et al.</i>	2024L004927	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Wells v. Medline Indus., Inc., et al.</i>	2022L008623	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Werner v. Medline Indus., Inc., et al.</i>	2023L009500	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>White v. Medline Indus., Inc., et al.</i>	2024L004925	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Williams v. Medline Indus., Inc., et al.</i>	2024L004997	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Williams v. Medline Indus., Inc., et al.</i>	2023L009499	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Wilson v. Medline Indus., Inc., et al.</i>	2022L008613	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Wiltberger II v. Medline Indus., Inc., et al.</i>	2023L010003	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Wilvert v. Medline Indus., Inc., et al.</i>	2022L008661	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St.	Pending	EtO Litigation

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<i>Winn v. Medline Indus., Inc., et al.</i>	2023L009497	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Wynn v. Medline Indus., Inc., et al.</i>	2023L009494	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Zdenahlik v. Medline Indus., Inc., et al.</i>	2024L001226	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Zeck v. Medline Indus., Inc., et al.</i>	2023L012291	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Zysk v. Medline Indus., Inc., et al.</i>	2022L004891	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Pending	EtO Litigation
<i>Atwater v. Medline Indus., Inc., et al.</i>	2023L013102	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation
<i>Taylor v. Medline Indus., Inc., et al.</i>	2023L009596	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation
<i>Elloian v. Medline Indus., Inc., et al.</i>	2020L009854	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation
<i>Johnson v. Medline Indus., Inc., et al.</i>	2022L008640	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation
<i>Martinez v. Medline Indus., Inc., et al.</i>	2022L008638	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation
<i>Moreno v. Medline Indus., Inc., et al.</i>	2022L008633	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation
<i>Weichmann v. Medline Indus., Inc., et al.</i>	2022L008626	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation

Case Name	Case No.	Jurisdiction	Court Address	Status	Notes
<i>Wicks v. Medline Indus., Inc., et al.</i>	2022L008629	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation
<i>Zuniga v. Medline Indus., Inc., et al.</i>	2020L008967	Cook County Circuit Court	Richard J. Daley Center 50 W. Washington St. Chicago, Illinois 60602	Concluded	EtO Litigation